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VOUCHER NO.	7-12			RE	QUEST	T FO				STING	VOUCHE	R vo	JCHER NO	. 7-12		
TO : Finance Division, Accounts E												, , ,	JCHER NO.	769		
this tra	Request pa nsaction is o	yment be on file in	made and, n this of	or tr	ansad	cti	on be red	cor	ded as i	ndicat	ed below	. Perti	nent do	cumentation in		
SUBJECT							-				INVOI	CE NO(S).	70			
PAYMENT TO	Eastme	12 K	ortak	6 ,	Con	27.1	any	,			CONTI	CONTRACT NO. EG400, Tack 7				
AMOUNT # /62.17												K TO BE DA	D BE DATED			
CASH PAYMENT U.S. TREASURY CHEC				IECK			AGENT CASHIER CHECK BANK CA					ASHIER'S CHECK				
THE ATTA	CHED CHECKS AND	OR CASH I	THE AMOU	NT OF	:			SH	OULD BE 1	AKEN IN	ITO ACCOUN	T AS INDIC	ATED BEL	ow.		
I HEREBY DATE	SY AUTHORIZE MY AGENT, WHOSE SIGNATURE AP SIGNATURE OF PAYEE D			DATE	EARS BELOW, TO RECEIVE \$				OF OFFI	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE SIGNATURE OF RECIPIENT						
			34-39 STATION CODE	EXPEND U PER.		OBLIG.	53	04-07		ALLOT, OR COST		68-70 DUE	DUF 71-80			
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO.		PROP. NO.	N		LIQ.	ADVANCE ACCT. NO.	E CA	GENERAL LEDGER		ACCT. NO.		DATE	АМО	AMOUNT		
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Ri			DATE	. / .	AUTHO	RIZE	D CERTIFYL	NG C	OFFICER		DATE					
R/A			17 Sept	,62				**	-			тс	TALS	162.17	162.17	

SECRET

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Standard Form No. 1034 7 GAS 5009 1034-708-04

PUTIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. 75

Use continuation sheet(s) if necessary

U. S	Government						PAID BY
Vouchei	r prepared at R	(Department, bureau ochester, New York		- 6 704	· · ·	-	1710 01
			Septembe	r 0, 196	02	-	
Payee's	Account No. 2	<u>-2798</u> Di	scount Terms			-	
το	Eastman Kodal	c Company					
	343 State St	reet	Rochester 4, New	V1-		-	
	[Address]			TOLK			
onipped to	om	sk VIIDate 8/23/60	Weight	Date	Govt. B/L		Rec'd.
No. and D	ate of Date of Deliver r or Service	Filenter description, item numb	OR SERVICES er of contract or Federal sup mation deemed necessary)	ply Quantity	<u> </u>	PRICE	AMOUNT
			mation deemed necessary)		Cost	Per	•
	7/16/62 through 8/12/62	Direct Charges				1	\$ 36.00
	0/12/02	1962 Provisional	Overhead				116.13
		1962 Provisional	G & A Expense				10.04
					TOTAL		\$16stat
YMENT:		(PAYEE	MUST NOT USE THIS SPA	CE)	TOTAL		\$10STAT
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		F THIS FORM MUST BE EXECUTED WHEN PU	OCHACTE AD)FFICER
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	Charle No.					\\\^2	STAT
l by	Check No		on Treasure	r of the Uni	ted States		
(-	(Name	of Bank)	
When used i	n foreign countries, insert n	ome of currency of country in which us	, 19Pay	/ee			
i the ability	to certify and must are a	approve are combined in one person, an on the line below "Approved for \$					
is official tit	le.	Approved for \$					

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

2.	 Advertising in newspapers Yes No . (a) Advertising by circular letters sent to
	ABSENCE OF ADVERTISING
0	
ა .	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to Without advertising in accordance with
4.	Without advertising in accordance with
U.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
op ss f	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under ormal agreement) Standard Form No. 1036 should be used for abstraction agreement (formal contract, proposal, and accounts

sed for abstracting the method of or absence of advertising and award of con-(See 7 GAO 4500 and 5000.)

1. A 30

CONTINUATION SHEET

. S. Go	vernment	(Department, bureau, or establishment)	Sheet No.	of Bureau	Voucher No75
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supposchedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE Cost Per	AMOUNT
		Contract EG-400 Task VII			
	7/16/62 through	Direct Charges			
	8/12/62	Salaries and Wages		\$ 36.00	
		Total Direct Charges			\$ 36,00
	i _u	1962 Provisional Overhead			
		Salaries <u>Burden Center & Wages Rat</u>	<u>e</u>	Burden	
		11 ₄ \$ 3.00 263 27 33.00 328	7	\$ 7.89 V 108.24 V	
		\$36 <u>.</u> 00		\$116.13	./
		Total 1962 Provisional Overhead			116.13
		1962 Provisional G & A Expense			/
		6.6% of Mfg. Costs \$152.13			10.04 \$162.17

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EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400, Task VII		
B.V. No. 75 9/6/62	z- 2798	
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 26,070. 1,825. \$ 27,895.	.00
	Accumulative Totals	Costs for Period 7 <u>/16/62</u> thru <u>8/12/</u> 62
Salaries and Wages	\$ 2,217.00	\$ 36.00
Overhead	8,879.10	116.13
Materials	11,428,00	-0-
Subcontract		
Travel		
General & Administrative Expense	1,486.59	10.04

162.17

-0-

\$162.17

24,010.69

1,551.25

\$25,561.94

Fixed Fee

Total Claimed

Total Costs Incurred Excluding Fee

7 September 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #75 in the amount of \$162.17 which represents charges incurred during the period 16 July 1962 through 12 August 1962.

enc.

cc - JLB ELG FGF EJB STAT